

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
BRENDA COLEMAN

CASE NO. 05 B 30447

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4464

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/03/05 and confirmed on 01/06/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14710.54 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST UNION BANK	CURRENT MORTG	.00	.00	.00
FIRST UNION BANK	MORTGAGE ARRE	5063.13	.00	5063.13
AMERICREDIT FINANCIAL	SECURED	800.00	64.38	800.00
HOMEQ SERVICING	SECURED	.00	.00	.00
AT & T SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4863.31	.00	4863.31
CREDIT ACCEPTANCE CORP	FILED LATE	.00	.00	.00
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	.00	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	289.96	.00	289.96
LAKE COUNTY COLLECTOR	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5863.13	.00	5153.27	.00	11016.40
PRINCIPAL PAID	5863.13	.00	5153.27	.00	11016.40
INTEREST PAID	64.38	.00	.00	.00	64.38
TOTAL PAID	5927.51	.00	5153.27	.00	11080.78
The Debtor's attorney, DAVID M SIEGEL and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 578.03 .

Refunds to the Debtor totaled \$ 351.73 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE